

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT C AND T SUPPLY CHA N 700 ROBB NS AVENUE PHILADELPHIA PA 19111-5096 USA (b) (6)		CODE SPE1C1		7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD SUITE 100 MADISON AL 35758-2040 USA		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GOLDEN MANUFACTURING CO., INC. DBA GOLDEN MFG CO INC 125 HWY 366 GOLDEN MS 38847-9702 USA				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. SPM1C113D10470020	
CODE 2S952 FACILITY CODE						10B. DATED (SEE ITEM 13) 2016 DEC 02	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this
 amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation
 and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Continuation Sheet

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Supplies/Services:
 8405-01-574-0238/8405-01-574-0249/8405-01-574-0280/8405-01-574-0286/8405-01-574-0291/8405-01-574-0516/8405-01-574-0521/8405-01-574-0525/8405-01-574-0616/8405-01-574-0617/8405-01-574-0912/8405-01-574-0914/8405-01-574-0918/8405-01-574-0960/8405-01-574-0961/8405-01-574-0964/8405-01-574-0966/8405-01-574-0969/8405-01-574-0971/8405-01-574-0976/8405-01-591-7983/8405-01-591-7984/8405-01-591-7986/8405-01-591-7988
 PR: 0066627768

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		LEIGHANN MAZOKI PCPQAB4	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<u>Leighann Mazoki</u> (Signature of Contracting Officer)	2017 JAN 11

Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or contractor.

CLIN	Supplies/ Services	CLIN Qty.	U/I	Unit Price	Amount	From Qty	To Qty
0001	8405-01-574-0238	300	EA	\$36.05	\$10,815.00	300	0
0002	8405-01-574-0249	300	EA	\$36.05	\$10,815.00	300	0
0003	8405-01-574-0280	300	EA	\$36.05	\$10,815.00	300	0
0004	8405-01-574-0286	600	EA	\$36.05	\$21,630.00	600	0
0005	8405-01-574-0291	600	EA	\$36.05	\$21,630.00	600	0
0006	8405-01-574-0516	600	EA	\$36.05	\$21,630.00	600	0
0007	8405-01-574-0521	990	EA	\$36.05	\$35,689.50	990	0
0008	8405-01-574-0521	990	EA	\$36.05	\$35,689.50	990	0
0009	8405-01-574-0521	990	EA	\$36.05	\$35,689.50	990	0
0010	8405-01-574-0525	680	EA	\$36.05	\$24,514.00	680	0
0011	8405-01-574-0616	330	EA	\$36.05	\$11,896.50	330	0
0012	8405-01-574-0616	600	EA	\$36.05	\$21,630.00	600	0
0013	8405-01-574-0617	600	EA	\$36.05	\$21,630.00	600	0
0014	8405-01-574-0912	900	EA	\$36.05	\$32,445.00	900	0
0015	8405-01-574-0912	1,200	EA	\$36.05	\$43,260.00	1,200	0
0016	8405-01-574-0914	900	EA	\$36.05	\$32,445.00	900	0
0017	8405-01-574-0914	900	EA	\$36.05	\$32,445.00	900	0
0018	8405-01-574-0918	900	EA	\$36.05	\$32,445.00	900	0
0019	8405-01-574-0918	900	EA	\$36.05	\$32,445.00	900	0
0020	8405-01-574-0960	100	EA	\$36.05	\$3,605.00	100	0
0021	8405-01-574-0960	1,200	EA	\$36.05	\$43,260.00	1,200	0
0022	8405-01-574-0961	900	EA	\$36.05	\$32,445.00	900	0
0023	8405-01-574-0964	300	EA	\$36.05	\$10,815.00	300	0
0024	8405-01-574-0966	300	EA	\$36.05	\$10,815.00	300	0
0025	8405-01-574-0969	210	EA	\$36.05	\$7,570.50	210	0
0026	8405-01-574-0971	210	EA	\$36.05	\$7,570.50	210	0
0027	8405-01-574-0976	210	EA	\$36.05	\$7,570.50	210	0
0028	8405-01-591-7983	210	EA	\$36.05	\$7,570.50	210	0
0029	8405-01-591-7983	210	EA	\$36.05	\$7,570.50	210	0
0030	8405-01-591-7984	210	EA	\$36.05	\$7,570.50	210	0
0031	8405-01-591-7986	120	EA	\$36.05	\$4,326.00	120	0
0032	8405-01-591-7988	120	EA	\$36.05	\$4,326.00	120	0

Delivery Order 0020 is here by cancelled in its entirety, and has been replaced with Delivery Order 0023.

BX: 97X4930 5CBX 001 2620 S33189 (0001,0002,0003,0004,0005,0006,0007,0008,0009,0010,0011,0012,0013,0014,0015,0016,0017,0018,0019,0020,0021,0022,0023,0024,0025,0026,0027,0028,0029,0030,0031,0032)
Decrease \$644,574.00.

Total amount of contract/order is () increased (x) decreased by \$644,574.00 from \$644,574.00 to \$0.00 .

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for – PID information here

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH.01	SPM1C1-13-D-1047 0020 Mod 01.pdf